

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000072736
Oce Imagistics Inc
Green Mountain Office Machines
520 Avenue D
Williston VT 05495
USA

Contract ID 0000000000000000000010698		Page 1 of 6
Contract Dates 11/06/2006 to 10/31/2009	Origin CPS	
Description: CPS Digital Copiers	Contract Maximum \$99,999,999.00	
Buyer Name Laraway, Elizabeth	Buyer Phone 828-5685	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		DIGITAL COPY MACHINE - CONTRACT GROUP 1 ---IMAGISTICS MODEL FX 3000 ---500 SHEET PAPER SUPPLY ----OUTPUT TRAY ----DOCUMENT FEEDER ----AUTO DUPLEXING-----SPEED: 30 CPM----INCLUDES FAX AND NETWORK ACCESSORY ACCESSORIES FOR FX3000 250 SHEET CASSETTE PART # 6429897 \$192.00 MEMORY 128 MB PART # MX6429899 \$72.00 MEMORY 256 MB PART # MX6429900 \$140.00 MEMORY 512 MB PART# MX6429901 \$328.00 SERVICE INCLUDED IN FIRST YEAR OF PURCHASE SERVICE FOR YEARS 2-4 TO INCLUDE ALL SUPPLIES, PARTS, LABOR TRAVEL & CLEANING EXCEPT PAPER & STAPLES SERVICE COST PER MONTH: \$14.00	EA	792.00000	0.00	0.00
2		DIGITAL COPY MACHINE - CONTRACT GROUP II ----IMAGISTICS MODEL IM 2330 ----23 CPM ---- 1000 SHEET PAPER CAPACITY AND STAND ----DOCUMENT FEEDER, AUTO DUPLEXING ---VOL RANGE: 20,000 PER MONTH ACCESSORIES: FAX \$368.00 NETWORK \$716.00 PLATEN COVER #CM4530010 \$30.00 2 X 550 SHEET PAPER TRAY UNIT #9281 \$553.00 2500SHEET LARGE CAPACITY TRAY UNIT #9283 \$367.00 SADDLE STITCH FINISHER #9256 \$1,492.00 SINGLE POSITION FINISHER #9284 \$727.00 JOB SEPARATOR #IM2300030 \$108.00 2/3 HOLE PUNCH KIT #IM2300020 \$258.00 FAX BOARD #CM4530110 \$368.00 FAX BOARD 2ND LINE #CM4530120 \$393.00 SCAN ENABLER #IM 2300070 \$703.00 PRINT ENABLER #IM2300050 \$716.00 PRINT/SCAN ENABLER #IM2300060 \$1312.00 SCRAMBLER BOARD W PCI SLOT #CM4530290 \$827.00 WIRELESS LAN & ANTENNA #CM4530300 \$293.00 BLUETOOTH MODULE & ANTENNA #CM4530310 \$225.00 DATA OVERWRITE KIT #CM4530330 \$232.00 STAPLES \$62.00 FOR 9284 FINISHER STAPLES \$97.00 FOR 9256 FINISHER SERVICE INCLUDED IN FIRST YEAR OF PURCHASE SERVICE FOR YEARS 2-4 TO INCLUDE ALL SUPPLIES, PARTS, LABOR TRAVEL & CLEANING EXCEPT PAPER & STAPLES SERVICE COST PER MONTH: \$33.00	EA	2,749.00000	0.00	0.00
3		DIGITAL COPY MACHINE - CONTRACT GROUP III ----MODEL IM 3512 SPEED: 35 CPM ---- VOL RANGE: 40,000 COPIES PER MONTH 2000 SHEET PAPER SUPPLY -----OUTPUT TRAY WITH STAPLER AND STAND ---- AUTODUPLEXING	EA	3,852.00000	0.00	0.00

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AUTOMATIC DUPLEXING MODULE #9245 \$153.00
3 X 500 SHEET BASE #9291 \$545.00
MAILBIN FINISHER #9243 \$487.00
SADDLE STITCH FINISHER W 2/3 HOLE PUNCH #9244 \$1500.00
EXIT TRAY (REQUIRED WITH SADDLE STITCH FINISHER) #9251000 \$18.00
FAX KIT #ZB3500590 \$338.00
INTERNET FAX KIT #CM2510040 \$179.00
SCAN KIT #ZB3500610 \$340.00
PRINT CONTROLLER W NIC #ZB3500620 \$603.00
NETWORK EXPANSION KIT W/NIC #ZB3500970 \$603.00
CONTROLLER W/NIC & HARD DISK DRIVE #ZB3500630 \$1040.00
POSTSCRIPT3 #ZB3500600 \$225.00
DATA SECURITY KIT FOR ZB3500620, #ZB3500630, ZB3500670 #ZB3500680 \$265.00
8MB MEMORY - FAX #ZB3500060 \$48.00
128MB MEMORY #ZB3500770 \$62.00
256MB MEMORY #ZB3500780 \$70.00
DESKTOP MANAGER - 5 LICENSE #CM2510160 \$248.00
DESKTOP MANAGER - 50 LICENSES #CM2510170 \$1593.00
DESKTOP MANAGER 100 LICENSES #CM2510180 \$2373.00
BAR CODE FONT KIT #ZB3500160 \$337.00
APPLICATION INTEGRATION MODULE #CM2510190 \$200.00
PRINTER ADMINISTRATION UTILITY 4.0 #zb3500910 \$15.00

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SERVICE INCLUDED IN FIRST YEAR OF PURCHASE
SERVICE FOR YEARS 2-4 TO INCLUDE ALL SUPPLIES, PARTS, LABOR TRAVEL & CLEANING EXCEPT PAPER & STAPLES
SERVICE COST PER MONTH: \$54.00

5	DIGITAL COPY MACHINE - CONTRACT GROUP V --- IMAGISTICS MODEL IM 5530 ---VOL RANGE: 80,000 PER MONT--- SPEED: 55 CPM 2000 SHEET PAPER SUPPLY WITH STAPLER AND STAND----AUTO-DUPLEXING	EA	7,495.00000	0.00	0.00
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OPTIONAL ACCESSORY PRICING MODEL IM5530 GROUP V

LARGE CAPACITY PAPER FEEDER #9941 \$672.00
MULTI-POSITION STAPLING FINISHER W SADDLE STITCH (50 SHEET) #9938 \$2663.00
MULTI-POSITION STAPLING FINISHER W SADDLE STITCH (100 SHEET)#9939 \$ 3,620.00
POST-PROCESS INSERTER UNIT #9935 \$500.00
EXIT TRAY #6LA0685000 \$18.00
2/3 HOLE PUNCH KIT #9925 \$258.00
FAX BOARD W/ PCI SLOT #IM7230040 \$515.00
SCAN ENABLER #IM7230030 \$1133.00
PRINT ENABLER #IM7230010 \$907.00
PRINT/SCAN ENABLER #IM7230020 \$1303.00
SCRAMBLER BOARD W/PCI SLOT #IM7230050 \$827.00
WIRELESS LAN & ANTENNA #CM4530300 \$293.00
BLUETOOTH MODULE & ANTENNA #CM4530310 \$225.00
DATA OVERWRITE KIT #CM4530330 \$232.00

STAPLES: \$97.00 FOR 9937 & 9938 FINISHERS
\$98.00 FOR 9938 & 9939 FINISHERS
\$110.00 FOR 9939 FINISHER

SERVICE INCLUDED IN FIRST YEAR OF PURCHASE
SERVICE FOR YEARS 2-4 TO INCLUDE ALL SUPPLIES, PARTS, LABOR TRAVEL & CLEANING EXCEPT PAPER & STAPLES
SERVICE COST PER MONTH: \$101.00

6	DIGITAL COPY MACHINE - CONTRACT GROUP VI-- MODEL IM 7230 ---VOL RANGE 100,000PER MONTH --- 72 CPM ---2000 SHEET PAPER SUPPLY --- OUTPUT TRAY WITH STAPLER --AUTODUPLEXING AND STAND	EA	8,759.00000	0.00	0.00
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OPTIONAL ACCESSORY LIST MODEL IM7230 GROUP VI

LARGE CAPACITY PAPER FEEDER #9941 \$672.00
MULTI-POSITION STAPLING FINISHER W SADDLE STITCH (50 SHEET) #9938 \$2663.00
MULTI-POSITION STAPLING FINISHER W SADDLE STITCH (100 SHEET)#9939 \$ 3,620.00
POST-PROCESS INSERTER UNIT #9935 \$500.00
EXIT TRAY #6LA0685000 \$18.00
2/3 HOLE PUNCH KIT #9925 \$258.00
FAX BOARD W/ PCI SLOT #IM7230040 \$515.00
SCAN ENABLER #IM7230030 \$1133.00
PRINT ENABLER #IM7230010 \$907.00
PRINT/SCAN ENABLER #IM7230020 \$1303.00
SCRAMBLER BOARD W/PCI SLOT #IM7230050 \$827.00
WIRELESS LAN & ANTENNA #CM4530300 \$293.00
BLUETOOTH MODULE & ANTENNA #CM4530310 \$225.00

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DATA OVERWRITE KIT #CM4530330 \$232.00

STAPLES: \$97.00 FOR 9937 & 9938 FINISHERS
\$98.00 FOR 9938 & 9939 FINISHERS
\$110.00 FOR 9939 FINISHER

SERVICE INCLUDED IN FIRST YEAR OF PURCHASE
SERVICE FOR YEARS 2-4 TO INCLUDE ALL SUPPLIES, PARTS, LABOR TRAVEL & CLEANING EXCEPT PAPER & STAPLES
SERVICE COST PER MONTH: \$104.00

7		DIGITAL COPY MACHINE - CONTRACT GROUP VII --- IMAGISTICS MODEL IM 8530 --- VOL RANGE: 120,000 PER MONTH ---SPEED: 75 CPM ---- 2000 SHEET PAPER SUPPLY WITH OUTPUT TRAY, STAPLER & STAND ---AUTODUPLEXING	EA	10,716.00000	0.00	0.00
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OPTIONAL ACCESSORY PRICING MODEL IM8530 GROUP VII

LARGE CAPACITY PAPER FEEDER #9941 \$672.00
MULTI-POSITION STAPLING FINISHER W SADDLE STITCH (50 SHEET) #9938 \$2663.00
MULTI-POSITION STAPLING FINISHER W SADDLE STITCH (100 SHEET) #9939 \$ 3,620.00
POST-PROCESS INSERTER UNIT #9935 \$500.00
EXIT TRAY #6LA0685000 \$18.00
2/3 HOLE PUNCH KIT #9925 \$258.00
FAX BOARD W/ PCI SLOT #IM7230040 \$515.00
SCAN ENABLER #IM7230030 \$1133.00
PRINT ENABLER #IM7230010 \$907.00
PRINT/SCAN ENABLER #IM7230020 \$1303.00
SCRAMBLER BOARD W/PCI SLOT #IM7230050 \$827.00
WIRELESS LAN & ANTENNA #CM4530300 \$293.00
BLUETOOTH MODULE & ANTENNA #CM4530310 \$225.00
DATA OVERWRITE KIT #CM4530330 \$232.00

STAPLES: \$97.00 FOR 9937 & 9938 FINISHERS
\$98.00 FOR 9938 & 9939 FINISHERS
\$110.00 FOR 9939 FINISHER

SERVICE INCLUDED IN FIRST YEAR OF PURCHASE
SERVICE FOR YEARS 2-4 TO INCLUDE ALL SUPPLIES, PARTS, LABOR TRAVEL & CLEANING EXCEPT PAPER & STAPLES
SERVICE COST PER MONTH: \$175.00

8		SERVICE FOR BGS COPIER FLEET PER COPY --- FOR EXISTING CONVENIENCE COPIER MACHINES ONLY---- TO INCLUDE TONER, TRAVEL, LABOR--- BILLED QUARTERLY.	EA	0.00500	0.00	0.00
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PRICE IS A PER CLICK CHARGE. VENDOR WILL INVOICE END USER. PROGRAM TO TAKE EFFECT JANUARY 1, 2007 FOR ALL MACHINES ORDERED BY BGS PRIOR TO DECEMBER 1, 2005.

VENDOR WILL BUY BACK ALL TONER CARTRIDGES, TONER WASTE BOTTLES AND STAPLES FOR THE CONVENIENCE COPIER FLEET CURRENTLY IN STOCK AT BGS GENERAL SERVICE CENTER AT COST.

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS FOR A PERIOD OF TWO YEARS WITH TWO ONE-YEAR RENEWAL OPTIONS UPON MUTUALLY AGREEABLE PRICES TERMS AND CONDITIONS. CONTRACT IS BASED ON VENDOR'S BID RESPONSE DATED 9/1/2006 IN RESPONSE TO STATE OF VERMONT'S RFP DATED JULY 21, 2006.

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WARRANTY: ALL SERVICE AND LABOR CHARGES ARE INCLUDED IN THE FIRST YEAR SERVICE AGREEMENT PLAN. VENDOR IS RESPONSIBLE FOR OFFERING A SERVICE AGREEMENT TO USING AGENCY AT TIME OF DELIVERY AND AT SUBSEQUENT RENEWALS.

REPORTS: EVERY QUARTER THROUGHOUT THE LIFE OF THIS CONTRACT THE CONTRACTOR WILL SUPPLY A REPORT THAT WILL SHOW AT A MINIMUM, THE NUMBER OF MACHINES SOLD IN EACH GROUP, THE BUYER AND THE INVOICE PRICE.

ENERGY STAR RATING: ALL MACHINES MUST MEET THE REQUIREMENTS OF EPA'S ENERGY STAR PROGRAM.

RECYCLED PAPER: MACHINES MUST BE ABLE TO RUN MANUFACTURER'S RATED SPECIFICATION USING RECYCLED PAPER.

PRICE: PER INDIVIDUAL LINE ITEMS. VENDOR IS REQUIRED TO PROTECT THE STATE AGAINST ANY INCREASE IN PRICE AND TO GIVE THE STATE THE BENEFIT OF ANY DECREASE UPON ALL SHIPMENTS MADE ON AND AFTER THE DATE OF SAID REDUCTION. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE STATE PURCHASING DIRECTOR OF SUCH CHANGES.

REPLACEMENT: IF A DELIVERED MACHINE, WITHIN A SIX MONTH PERIOD IS REASONABLY DETERMINED TO BE A "LEMON", THE CONTRACTOR WILL REMOVE THE MACHINE IMMEDIATELY AND REPLACE WITH A NEW UNIT.

MACHINE MODEL CHANGES: IF DURING THE COURSE OF THIS CONTRACT A MODEL IS DISCONTINUED, CONTRACTOR MAY SUBMIT TO THE STATE INFORMATION CONCERNING A POSSIBLE REPLACEMENT. CONTRACTORS WHO ARE AUTHORIZED DEALERS FOR MORE THAN ONE BRAND MAY OFFER A SIMILAR MACHINE OF ANOTHER MANUFACTURER FOR CONSIDERATION. IT WILL BE AT THE STATE'S DISCRETION WHETHER OR NOT THEY WILL ACCEPT THAT MODEL AS A REPLACEMENT.

THE CONTRACTOR WILL BE RESPONSIBLE FOR, AND PROVIDE SERVICE AND SUPPLIES INCLUDING YEARLY SERVICE AGREEMENTS, OR ON-CALL SERVICE AS NECESSARY. RESPONSE TIME FOR SERVICE CALLS SHOULD NOT EXCEED (8) WORKING HOURS. IF A MACHINE IS DOWN MORE THAN (3) DAYS, THE CONTRACTOR WILL PROVIDE A LOANER MACHINE UNTIL SUCH TIME THE MACHINE IS AVAILABLE FOR SERVICE. IT'S THE CONTRACTOR'S RESPONSIBILITY TO INSTALL THE LOANER MACHINE. VENDOR IS EXPECTED TO EXPEDITE "OVERNIGHT" MACHINE DISABLING PARTS AT NO ADDITIONAL CHARGE. SUPPLIES WILL BE MADE AVAILABLE AS NEEDS DICTATE TO SUPPORT INSTALLED MACHINES. SERVICE MAY BE PROVIDED BY THE CONTRACTOR OR SUB-CONTRACTOR. IF THE SUB-CONTRACTOR FAILS TO FURNISH ADEQUATE SERVICE, THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING SERVICE.

SERVICE TO INCLUDE TONER CARTRIDGES AND EMPTY WASTE TONER BOTTLES. FOR SERVICE USERS SHOULD CALL 800.959.4240 OR EMAIL: service.dispatch@imagistics.com.

POLITICAL SUBDIVISIONS: POLITICAL SUBDIVISIONS OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS, AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS, AND NEITHER THE STATE OR ITS COMMISSIONER OF GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

MACHINE PRICING ONLY IS OFFERED TO POLITICAL SUBDIVISIONS, SERVICE ON DEAL BY DEAL BASIS.

THE VENDOR ACCEPTS THE STATE PURCHASING CARD AS PAYMENT FOR ITEMS ON THIS CONTRACT.

REMITTANCE ADDRESS: PLEASE MAKE PAYMENTS AND SEND ALL CHECKS TO THE FOLLOWING ADDRESS

OCE IMAGISTICS/ GREEN MOUNTAIN OFFICE MACHINES
GENERAL POST OFFICE
PO BOX 27041
NEW YORK, NY 10087-7041

EMPTY TONER CARTRIDGE RETURN PROGRAM: CONTRACTOR AGREES TO TAKE BACK ALL EMPTY TONER CARTRIDGES FOR RETURN TO MANUFACTURER. NEW BOXES OF TONER CARTRIDGE WILL CONTAIN A LABEL INDICATING "EMPTY CARTRIDGE". END USER WILL PLACE EMPTY CARTRIDGE IN BOX AND PLACE LABEL PROVIDED ON BOX. TECHNICIAN WILL PICK UP ALL BOXES SO LABELED ON EACH VISIT TO PERFORM SERVICE.

ATTACHMENT: CURRENT PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL

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REQUIREMENTS.						

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

BILLING REQUIREMENTS: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES. IF MORE THAN ONE CUSTOMER (SEPARATE COST CENTERS) IS SHARING A MACHINE CONTRACTOR IS REQUIRED TO INVOICE EACH CUSTOMER FOR THEIR SHARE OF THE SERVICE COSTS BASED ON USAGE.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

*****CONTRACT CHANGE*****

AMENDMENT # 1: 1/08/2008. LINE ITEM # 3 IS CHANGED FROM A MODEL 3511 TO A MODEL 3512 AND LINE ITEM # 4 IS CHANGED FROM A MODEL 4511 TO A MODEL 4512 WITH NO CHANGE IN THE BASE PRICES. CHANGE REQUIRED AS FORMER MODELS ARE NO LONGER MADE. SOME ADDITIONAL ACCESSORIES HAVE ALSO BEEN ADDED FOR THE 4512.

AMENDMENT #2 - AUGUST 20, 2008 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR 1 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE YEAR TERM TO OCTOBER 31, 2009 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

AMENDMENT #3 - NOVEMBER 13, 2008 - TO CORRECT AN ERROR THAT OCCURED DURING AMENDMENT #1 IN THE PRICING OF ITEM #8 SERVICE FOR BGS COPIER FLEET PER COPY COST FROM \$0.01 TO \$0.005.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____